

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.14,305/-** (Rupees Fourteen Thousand Three Hundred and Five only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from September, 2013 to November, 2013 - Orders - Issued.

**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O. Rt. No. 1290**

**Dated: 7<sup>th</sup> December, 2013**  
**Read the following:-**

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. G.O.Rt.No.2, IT&C Dept., dt.04-01-2011.
4. Cell Phone bill Nos.254853895, 252958635, 252958637, 252958638, 25298636, dt 24.12.2013.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.14,305/-**(Rupees Fourteen Thousand Three Hundred and Five only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from September, 2013 to November, 2013. The following cell phones used by the Officers as indicated.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1	9849904704	Deputy Secretary to Govt. ( R&B)	720.44
2	9849904706	Asst. Secretary to Govt. ( Buildings)	490.05
3	9849904709	Asst. Secretary to Govt. (Vig.R&B)	432.94
4	9849044981	Peshi to Spl Chief Secy(TR).	488.21
5	9866822332	Asst. Secretary to Govt. (Roads)	268.09
6	9652904541	Section Officer, Ser-II	301.81
7	9652904535	Section Officer, Buildings.II	563.46
8	9652904538	P.S. to Spl Chief Secy to (Tr)	552.05
9	9652904531	Section Officer, Roads.V	616.56
10	9652904530	Section Officer, OP-I	264.73
11	9652904542	Section Officer, Transport – II	513.80
12	9652904536	Section Officer, Roads – III	516.56
13	9652904534	Section Officer, Roads – I	259.43
14	9652904544	Section Officer, Vig.II	340.10
15	9652904539	Section Officer, Roads – VI	228.21

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Sl. No.	Cell phone No.	Used by the Officer	Expenditure
16	9652904533	Section Officer, Buildings –II	269.43
17	9652904532	Section Officer, Buildings-I (D)	338.39
18	9652904540	Section Officer, Vig.III (D)	330.50
19	9652904543	Section Officer, Vig.I	353.57
20	9652904537	Section Officer, Roads – IV	539.20
21	8008173453	Deputy Secy to Govt.(R&B)	348.52
22	8008183453	Section Officer, Tr.I	625.00
23	8008273453	Asst.Secy to Govt.(OP)	599.85
24	8790903881	Section Officer(OP.II)	625.00
25	9701383143	Section officer R.II	374.64
26	9701382143	Section officer	625.00
27	8008500332	Joint Secy to Govt.(Tr)	600.78
28	9652187658	Section Officer.B.I	625.00
29	9652187657	PS to Prl.Secy (R&B)	243.27
30	9652187659	Section Officer (Vig.II)	625.00
31	9652187898	Section Officer (PAC)	625.00
<b>TOTAL</b>			<b>14304.59</b>

2. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of “**M/s Airtel A/C No.104-100153293, Hyderabad**”.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131-Utility Payments”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA  
JOINT SECRETARY TO GOVERNMENT

To,  
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
SC/SF.

//FORWARDED: BY ORDER//

SECTION OFFICER